

The Manta Group, LLC - Financial Policy

Our policy is to extend to you the courtesy of allowing you to pay your invoice in a customary net 30 time period. In certain circumstances, when discussed before the beginning of any project, special payment arrangements may be made. Our fees are considered usual, customary and reasonable by our industry standards.

If your invoice has not been paid within sixty (60) days, we will re-bill you without additional cost. We expect you to take an active part in resolving any invoicing issues. If your invoice is not paid within ninety (90) days of submission, you accept responsibility for payment in full of any outstanding balance and authorize us to use your credit card to collect full payment. If a credit card is not on file, then your case will be referred to our legal counsel for collection where you will be responsible for attorney fees, collection costs and interest.

We are committed to providing you with the best possible service, and we are pleased to discuss our professional fees with you. Your clear understanding of our financial policy is important to our professional relationship. If you have any questions regarding an invoice, please call us at (732) 919-0944.